

## **EXHIBIT A**

**Exhibit A: Examples of the Defendants' False Claims**

Delivery Date (yyyymmdd)	Actual Weight (lbs)	Billed Weight (lbs)	Weight Variance (lbs)	Weight Variance (%)	DOD Customer
20100722	140	6,000	-5,860	-98%	U.S. Army
20100802	326	7,236	-6,910	-95%	U.S. Navy
20101013	1,410	2,973	-1,563	-53%	U.S. Air Force
20101028	620	2,210	-1,590	-72%	U.S. Air Force
20101102	5,800	22,390	-16,590	-74%	Defense Logistics Agency
20101112	1,035	2,100	-1,065	-51%	U.S. Army
20101115	4,710	11,707	-6,997	-60%	U.S. Army
20101115	3,060	9,225	-6,165	-67%	U.S. Air Force
20101115	4,395	8,400	-4,005	-48%	U.S. Navy
20101115	3,055	6,849	-3,794	-55%	Defense Logistics Agency
20101117	170	1,218	-1,048	-86%	U.S. Navy
20101129	7,245	13,720	-6,475	-47%	U.S. Army
20101203	2,780	15,600	-12,820	-82%	Defense Logistics Agency
20101206	1,462	15,000	-13,538	-90%	U.S. Air Force
20101208	3,105	6,399	-3,294	-51%	U.S. Army
20101208	700	3,120	-2,420	-78%	U.S. Navy
20101213	2,100	3,864	-1,764	-46%	U.S. Air Force
20101216	1,180	2,710	-1,530	-56%	Defense Logistics Agency
20101217	2,810	5,760	-2,950	-51%	U.S. Army
20101221	2,540	6,000	-3,460	-58%	U.S. Navy
20101222	495	4,750	-4,255	-90%	U.S. Navy
20101227	445	5,795	-5,350	-92%	U.S. Air Force
20101228	1,320	13,200	-11,880	-90%	Defense Logistics Agency
20110103	4,810	9,331	-4,521	-48%	U.S. Army
20110111	5,150	10,290	-5,140	-50%	U.S. Navy
20110118	7,345	13,312	-5,967	-45%	U.S. Navy
20110131	2,280	6,966	-4,686	-67%	U.S. Air Force
20110201	100	1,110	-1,010	-91%	U.S. Air Force
20110203	600	1,600	-1,000	-63%	U.S. Navy
20110204	2,710	10,400	-7,690	-74%	U.S. Air Force
20110215	2,395	23,951	-21,556	-90%	Defense Logistics Agency
20110215	1,165	11,090	-9,925	-89%	U.S. Army
20110215	146	2,800	-2,654	-95%	Defense Logistics Agency
20110218	30	2,045	-2,015	-99%	U.S. Navy
20110222	1,950	5,400	-3,450	-64%	U.S. Navy
20110223	985	2,214	-1,229	-56%	U.S. Air Force
20110224	2,380	4,983	-2,603	-52%	U.S. Air Force
20110316	955	6,400	-5,445	-85%	U.S. Army
20110321	2,260	5,148	-2,888	-56%	U.S. Army

Delivery Date (yyyymmdd)	Actual Weight (lbs)	Billed Weight (lbs)	Weight Variance (lbs)	Weight Variance (%)	Shipper or Recipient
20110321	610	2,531	-1,921	-76%	U.S. Air Force
20110321	685	2,150	-1,465	-68%	U.S. Air Force
20110324	1,733	17,267	-15,534	-90%	Defense Logistics Agency
20110324	1,895	4,800	-2,905	-61%	Defense Logistics Agency
20110325	370	3,250	-2,880	-89%	U.S. Army
20110408	570	4,970	-4,400	-89%	U.S. Army
20110413	345	3,802	-3,457	-91%	U.S. Navy
20110420	315	4,800	-4,485	-93%	Defense Logistics Agency
20110420	2,590	5,850	-3,260	-56%	Defense Logistics Agency
20110429	225	2,848	-2,623	-92%	Defense Logistics Agency
20110502	2,290	9,420	-7,130	-76%	U.S. Army
20110502	4,875	8,235	-3,360	-41%	U.S. Army
20110504	890	4,354	-3,464	-80%	U.S. Air Force
20110506	4,910	11,709	-6,799	-58%	Defense Logistics Agency
20110516	890	4,900	-4,010	-82%	U.S. Army
20110525	595	5,540	-4,945	-89%	U.S. Air Force
20110526	4,530	8,700	-4,170	-48%	U.S. Air Force
20110526	1,635	3,520	-1,885	-54%	U.S. Navy
20110531	2,440	5,000	-2,560	-51%	U.S. Army
20110601	2,270	4,050	-1,780	-44%	U.S. Army
20110608	1,800	4,000	-2,200	-55%	U.S. Navy
20110624	375	3,759	-3,384	-90%	U.S. Air Force
20110627	1,630	6,450	-4,820	-75%	U.S. Army
20110628	1,570	4,500	-2,930	-65%	U.S. Army
20110629	240	3,060	-2,820	-92%	U.S. Army
20110630	2,595	5,600	-3,005	-54%	U.S. Army
20110705	2,115	4,573	-2,458	-54%	U.S. Army
20110705	2,115	4,573	-2,458	-54%	U.S. Army
20110706	325	1,281	-956	-75%	U.S. Air Force
20110711	3,600	19,963	-16,363	-82%	U.S. Navy
20110712	5,540	9,846	-4,306	-44%	U.S. Army
20110712	5,045	8,480	-3,435	-41%	U.S. Army
20110713	530	3,700	-3,170	-86%	U.S. Army
20110714	755	5,550	-4,795	-86%	U.S. Army
20110714	535	3,700	-3,165	-86%	U.S. Army
20110715	1,605	6,121	-4,516	-74%	U.S. Army
20110719	805	5,550	-4,745	-85%	U.S. Army
20110724	445	3,600	-3,155	-88%	U.S. Army
20110804	2,900	6,260	-3,360	-54%	U.S. Army
20110816	150	1,700	-1,550	-91%	U.S. Navy

Delivery Date (yyyymmdd)	Actual Weight (lbs)	Billed Weight (lbs)	Weight Variance (lbs)	Weight Variance (%)	Shipper or Recipient
20110824	370	3,700	-3,330	-90%	U.S. Army
20110826	845	2,000	-1,155	-58%	U.S. Air Force
20110901	670	6,445	-5,775	-90%	U.S. Army
20110914	1,600	3,000	-1,400	-47%	U.S. Navy
20110927	695	5,075	-4,380	-86%	U.S. Air Force
20110930	660	12,760	-12,100	-95%	U.S. Air Force
20111003	570	7,437	-6,867	-92%	U.S. Army
20111003	805	4,400	-3,595	-82%	U.S. Army
20111003	720	2,500	-1,780	-71%	U.S. Army
20111006	520	2,168	-1,648	-76%	U.S. Army
20111011	3,390	6,800	-3,410	-50%	U.S. Army
20111011	455	2,000	-1,545	-77%	U.S. Air Force
20111012	2,530	4,568	-2,038	-45%	U.S. Air Force
20111013	280	1,516	-1,236	-82%	U.S. Air Force
20111018	205	2,515	-2,310	-92%	U.S. Air Force
20111025	185	4,400	-4,215	-96%	U.S. Army
20111026	1,850	3,110	-1,260	-41%	U.S. Navy
20111028	395	3,860	-3,465	-90%	Defense Logistics Agency
20111031	1,825	3,527	-1,702	-48%	U.S. Army
20111104	1,165	11,615	-10,450	-90%	U.S. Army
20111114	355	3,040	-2,685	-88%	U.S. Army
20111116	2,025	3,750	-1,725	-46%	Defense Logistics Agency
20111205	1,040	11,006	-9,966	-91%	U.S. Air Force
20111206	1,585	5,100	-3,515	-69%	U.S. Army
20111206	1,005	3,406	-2,401	-70%	U.S. Army
20111207	3,245	5,320	-2,075	-39%	U.S. Navy
20111209	265	1,547	-1,282	-83%	U.S. Army
20111212	49	4,900	-4,851	-99%	U.S. Army
20111212	655	2,578	-1,923	-75%	U.S. Army
20111213	2,810	31,900	-29,090	-91%	Defense Logistics Agency
20111227	840	2,400	-1,560	-65%	U.S. Army
20111228	950	3,600	-2,650	-74%	U.S. Navy
20111230	1,675	3,735	-2,060	-55%	U.S. Navy
20120111	450	6,005	-5,555	-93%	U.S. Air Force
20120118	1,960	5,000	-3,040	-61%	U.S. Army
20120118	757	3,500	-2,743	-78%	U.S. Air Force
20120118	3,750	6,440	-2,690	-42%	U.S. Air Force
20120203	2,390	5,280	-2,890	-55%	Defense Logistics Agency
20120206	163	1,822	-1,659	-91%	Defense Logistics Agency
20120208	1,545	6,000	-4,455	-74%	U.S. Army

Delivery Date (yyyymmdd)	Actual Weight (lbs)	Billed Weight (lbs)	Weight Variance (lbs)	Weight Variance (%)	Shipper or Recipient
20120213	1,310	2,577	-1,267	-49%	Defense Logistics Agency
20120215	680	3,920	-3,240	-83%	Defense Logistics Agency
20120216	590	3,618	-3,028	-84%	U.S. Air Force
20120224	3,940	7,105	-3,165	-45%	U.S. Army
20120306	290	2,870	-2,580	-90%	Defense Logistics Agency
20120306	2,260	4,832	-2,572	-53%	U.S. Army
20120306	795	1,803	-1,008	-56%	U.S. Navy
20120307	2,085	3,900	-1,815	-47%	Defense Logistics Agency
20120313	3,440	9,403	-5,963	-63%	U.S. Navy
20120313	275	2,025	-1,750	-86%	U.S. Army
20120320	1,035	2,625	-1,590	-61%	U.S. Air Force
20120323	1,790	4,152	-2,362	-57%	U.S. Navy
20120329	390	3,910	-3,520	-90%	U.S. Navy
20120404	1,128	11,280	-10,152	-90%	U.S. Army
20120404	1,000	4,000	-3,000	-75%	U.S. Navy
20120406	430	4,350	-3,920	-90%	Defense Logistics Agency
20120410	315	1,989	-1,674	-84%	U.S. Air Force
20120411	55	1,410	-1,355	-96%	Defense Logistics Agency
20120417	1,175	4,480	-3,305	-74%	Defense Logistics Agency
20120420	225	2,752	-2,527	-92%	U.S. Air Force
20120423	245	1,926	-1,681	-87%	U.S. Air Force
20120427	610	6,108	-5,498	-90%	U.S. Air Force
20120427	235	2,650	-2,415	-91%	U.S. Army
20120430	188	1,848	-1,660	-90%	U.S. Air Force
20120503	945	2,960	-2,015	-68%	U.S. Air Force
20120503	1,060	2,364	-1,304	-55%	Defense Logistics Agency
20120507	2,955	5,500	-2,545	-46%	U.S. Army
20120514	355	3,440	-3,085	-90%	U.S. Air Force
20120522	4,320	8,126	-3,806	-47%	U.S. Navy
20120605	215	20,000	-19,785	-99%	U.S. Army
20120618	2,295	4,900	-2,605	-53%	U.S. Army
20120702	1,240	4,646	-3,406	-73%	Defense Logistics Agency
20120709	1,945	6,930	-4,985	-72%	U.S. Army
20120709	325	1,700	-1,375	-81%	U.S. Army
20120711	190	1,950	-1,760	-90%	U.S. Army
20120712	3,920	28,265	-24,345	-86%	Defense Logistics Agency
20120712	340	4,741	-4,401	-93%	Defense Logistics Agency
20120712	950	2,710	-1,760	-65%	U.S. Army
20120713	335	1,700	-1,365	-80%	U.S. Army
20120716	655	2,160	-1,505	-70%	U.S. Navy

Delivery Date (yyyymmdd)	Actual Weight (lbs)	Billed Weight (lbs)	Weight Variance (lbs)	Weight Variance (%)	Shipper or Recipient
20120716	310	1,700	-1,390	-82%	U.S. Army
20120716	330	1,700	-1,370	-81%	U.S. Army
20120717	820	3,500	-2,680	-77%	U.S. Army
20120717	680	2,800	-2,120	-76%	U.S. Army
20120717	305	1,700	-1,395	-82%	U.S. Army
20120717	320	1,700	-1,380	-81%	U.S. Army
20120718	995	3,000	-2,005	-67%	U.S. Army
20120723	355	2,400	-2,045	-85%	U.S. Army
20120725	1,635	3,200	-1,565	-49%	Defense Logistics Agency
20120726	3,165	5,358	-2,193	-41%	U.S. Navy
20120730	720	7,402	-6,682	-90%	U.S. Air Force
20120731	265	7,200	-6,935	-96%	U.S. Army
20120731	5,080	9,486	-4,406	-46%	U.S. Army
20120731	1,485	4,008	-2,523	-63%	U.S. Army
20120802	745	2,700	-1,955	-72%	U.S. Army
20120807	285	3,324	-3,039	-91%	U.S. Army
20120808	285	2,529	-2,244	-89%	U.S. Air Force
20120810	2,920	5,850	-2,930	-50%	U.S. Army
20120814	1,525	3,200	-1,675	-52%	Defense Logistics Agency
20120816	1,950	4,677	-2,727	-58%	U.S. Army
20120816	1,799	3,306	-1,507	-46%	Defense Logistics Agency
20120821	385	3,840	-3,455	-90%	U.S. Army
20120821	345	3,250	-2,905	-89%	U.S. Army
20120821	1,075	2,276	-1,201	-53%	Defense Logistics Agency
20120827	250	1,405	-1,155	-82%	U.S. Army
20120914	1,155	4,000	-2,845	-71%	U.S. Army
20120918	1,040	4,200	-3,160	-75%	U.S. Air Force
20120918	720	2,375	-1,655	-70%	U.S. Army
20120919	330	2,343	-2,013	-86%	U.S. Air Force
20120926	2,455	5,000	-2,545	-51%	Defense Logistics Agency
20120927	2,065	5,000	-2,935	-59%	U.S. Army
20121002	1,000	9,020	-8,020	-89%	Defense Logistics Agency
20121002	550	5,610	-5,060	-90%	Defense Logistics Agency
20121004	300	1,952	-1,652	-85%	U.S. Army
20121005	4,920	8,160	-3,240	-40%	U.S. Army
20121005	205	1,216	-1,011	-83%	U.S. Air Force
20121009	380	1,562	-1,182	-76%	U.S. Air Force
20121016	340	6,174	-5,834	-94%	U.S. Air Force
20121016	1,040	2,064	-1,024	-50%	U.S. Navy
20121018	480	12,610	-12,130	-96%	Defense Logistics Agency
20121023	132	1,328	-1,196	-90%	Defense Logistics Agency